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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

NO. M-11165

DATE 7 September 1954

	TO	ROOM NO.	DATE REC'D	DATE FWD'D	OFFICER'S INITIALS	COMMENTS
1.	OC-E		8/8		BBB	1 - 5: Invoice is for services performed by [redacted] 25X1 [redacted] under Contract RD-35, Task II, [redacted] 25X1 (Equipment Phase). 25X1 Billing is in connection with the closing out of Task II. Technical performance has been satisfactory. Payment is recommended, subject to audit. WBES 4. FOR COORDINATION
2.						
3.						
4.	OC-SP	SEP	8 SEP 1954	3 1954	M	
5.	OC-1					For signature
6.						
7.	OC Registry			Ej		For forwarding. Please return routing sheet to OC-E.
8.						
9.						
10.	OC-E					
11.						
12.						
13.						
14.						
15.						CONFIDENTIAL

FORM NO. 1 NOV 53 51-10 PREVIOUS EDITIONS MAY BE USED

16—61155-3 U. S. GOVERNMENT PRINTING OFFICE

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W4-3341

TO: Assistant Director for Communications Date: 1 September 1954

FROM: Acting Chief, Administration Section, Contract Branch/PD/LO

SUBJECT: Progress Payment - Contract No. RD-35, Task Order # 2

Contractor: [redacted] 25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/Contract Branch/PD/LO in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memorandum together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

DOC 29 REV DATE 28/4/80 BY 37169
ORIG COMP 55 OPI 66 TYPE 2
ORIG CLASS S PAGES 2 REV CLASS C
JUST 22 NEXT REV 2010 AUTH: HR 70-2

For: Contracting Officer
OC-4485

1st Indorsement

TO: Chief, Industrial Contract Audit Branch, Finance Division Room 2121, Building "T"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. 32 R Date August 18, 1954

Period Amount $2,845.50

ENGINEERING/JFS

[redacted] 25X1
Signature

7 September 1954
Date

Deputy Assistant Director for Communications
Title

Enclosure:
Distribution:
Orig & 1 - Addressee
1 - Chief, ICABranch
1 - Contract No. RD-35, T. O. 2
1 - Chrono

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